AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	81104 N	ORTH ORANGE COUNTY	COMMUNITY CO	DLLEGE DISTRICT												
						PASS THROUG	SH									
	NEGOTIATED STATUTORY															
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMWL 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	8.17	7.36	0.00	161.23	0.00	0.00	176.76	0.00	0.00	176.7
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	279.58	252.97	0.00	0.00	0.00	0.00	532.55	49.18	315.86	897.
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	63.54	57.47	0.00	0.00	0.00	0.00	121.01	8.69	55.84	185.5
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.29	\$317.80	\$0.00	\$161.23	\$0.00	\$0.00	\$830.32	\$57.87	\$371.70	\$1,259.8
	7,,,,,	73.00	7	75.55	70.00	· ·	440	4 0.11100	,,,,,,	Ţ	75.55	7	700000	70.101	70	¥1,2001
						PASS THROUG	GH T									
-			NEGOTIATE	D 						STATUTORY			1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				3		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.20	21.01	0.00	0.59	0.00	0.00	44.80			44.0
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	(98.54)	(89.19)	0.00	0.00	0.00	0.00	(187.73)			44.8 (187.7
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	(4.85)	(4.39)	0.00	0.00	0.00	0.00	(9.24)			(9.2
-																
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.19)	(\$72.57)	\$0.00	\$0.59	\$0.00	\$0.00	(\$152.17)			(\$152.1
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.10	\$245.23	\$0.00	\$161.82	\$0.00	\$0.00	\$678.15	\$57.87	\$371.70	\$1,107.
ALLOCATED/DISTRIBUTED						0.00							678.15	57.87	371.70	1,107.
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

\$33401 ANNUA GROWTH 0.00 0.00 0.00 \$0.00	0.00 0 0.00 0 0.00 0	SUB- AL ORDINATE 0.00 0. 0.00 0. 0.00 0.	0.00 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	0.13 4.49 1.03 \$5.65	AB1290 TAX 0.12 4.07 0.91 \$5.10	ERAF 0.00 0.00 0.00 0.00	\$33676 ANNUA FACILITIES 2.59 0.00 0.00 \$2.59	L GROWTH TAX 0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00 0.00	(b) STATUTORY SUBTOTAL 2.84 8.56 1.94 \$13.34	\$34186(a) PRIOR PERIOD ADJUSTMENT 0.00 0.79 0.14 \$0.93	RESIDUAL TAX REVENUE 0.00 5.06 0.90 \$5.96	NET TOTAL 2 14 2
0.00 0.00 0.00	0.00 0 0.00 0 0.00 0 50.00 \$0	AL ORDINATE	00 REPAYMENT 00 0.00 00 0.00 00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.13 4.49 1.03 \$5.65	0.12 4.07 0.91	0.00 0.00 0.00	2.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$\text{STATUTORY} \text{\$SUBTOTAL} \\ 2.84 \\ 8.56 \\ 1.94 \\ \end{align*}	PRIOR PERIOD ADJUSTMENT 0.00 0.79 0.14	0.00 5.06 0.90	TOTAL
0.00 0.00 0.00	0.00 0 0.00 0 0.00 0 50.00 \$0	AL ORDINATE	00 REPAYMENT 00 0.00 00 0.00 00 0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 0.00	0.13 4.49 1.03 \$5.65	0.12 4.07 0.91	0.00 0.00 0.00	2.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$\text{STATUTORY} \text{\$SUBTOTAL} \\ 2.84 \\ 8.56 \\ 1.94 \\ \end{align*}	PRIOR PERIOD ADJUSTMENT 0.00 0.79 0.14	0.00 5.06 0.90	TOTAL 2
0.00 0.00 0.00	0.00 0 0.00 0 0.00 0 50.00 \$0	AL ORDINATE	00 REPAYMENT 00 0.00 00 0.00 00 0.00 0.00	0.00 0.00 0.00 0.00	0.13 4.49 1.03 \$5.65	0.12 4.07 0.91	0.00 0.00 0.00	2.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.84 8.56 1.94	0.00 0.79 0.14	0.00 5.06 0.90	TOTAL 2 14 2
0.00 0.00 0.00	0.00 0 0.00 0 0.00 0	0.00 0. 0.00 0. 0.00 0.	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.13 4.49 1.03 \$5.65	0.12 4.07 0.91	0.00 0.00 0.00	2.59 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2.84 8.56 1.94	0.00 0.79 0.14	0.00 5.06 0.90	2 14 2
0.00	0.00 0 0.00 0	0.00 0. 0.00 0.	00 0.00	0.00 0.00 \$0.00	4.49 1.03 \$5.65	4.07 0.91	0.00 0.00	0.00	0.00 0.00	0.00 0.00	8.56 1.94	0.79 0.14	5.06 0.90	14 2
0.00	0.00 0 0.00 0	0.00 0. 0.00 0.	00 0.00	0.00 0.00 \$0.00	4.49 1.03 \$5.65	4.07 0.91	0.00 0.00	0.00	0.00 0.00	0.00 0.00	8.56 1.94	0.79 0.14	5.06 0.90	14 2
0.00	0.00 0 \$0.00 \$0	0.00 0.	0.00	0.00 \$0.00	1.03 \$5.65	0.91	0.00	0.00	0.00	0.00	1.94	0.14	0.90	:
\$0.00			00 \$0.00	-	-	\$5.10	\$0.00	\$2.59	\$0.00	\$0.00	\$13.34	\$0.93	\$5.96	\$2
\$0.00			50.00	-	-	\$5.10	\$0.00	\$2.09	\$0.00	\$0.00	\$13.34	\$0.93	\$5.96	\$21
	NEGOTIA	ATED												
								STATUTORY						
				(a)		AB1290		§33676 ANNUA	GROWTH		(b)			
§33401 ANNUA		SUB-	SUBORDINATION	NEGOTIATED		7131200		30001071111071		SUB-	STATUTORY			NET
	l l			SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
	I													(
0.00				0.00	(0.07)	(0.07)	0.00	0.00	0.00	0.00	(0.14)			(
\$0.00	\$0.00 \$0	.00 \$0.	00 \$0.00	\$0.00	(\$1.28)	(\$1.17)	\$0.00	\$0.01	\$0.00	\$0.00	(\$2.44)			(\$2
\$0.00	\$0.00 \$0	.00 \$0.	00 \$0.00	\$0.00	\$4.37	\$3.93	\$0.00	\$2.60	\$0.00	\$0.00	\$10.90	\$0.93	\$5.96	\$
				0.00							10.90	0.93	5.96	
DUG	0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0	OUGH GROWTH DEFERRAL ORDINATED 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES 0.00 0.00 0.00 0.00 0.00 0.00 0.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (1.58) 0.00 0.00 0.00 0.00 0.00 0.00 (0.07) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.37	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.37 0.33 0.00 0.00 0.00 0.00 0.00 0.00 (1.58) (1.43) 0.00 0.00 0.00 0.00 0.00 (0.07) (0.07) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28) (\$1.17) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.37 \$3.93	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF 0.00 0.00 0.00 0.00 0.00 0.00 0.37 0.33 0.00 0.00 0.00 0.00 0.00 0.00 (1.58) (1.43) 0.00 0.00 0.00 0.00 0.00 (0.07) (0.07) 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.28) (\$1.17) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.37 \$3.93 \$0.00	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES 0.00 0.00 0.00 0.00 0.00 0.37 0.33 0.00 0.01 0.00 0.00 0.00 0.00 0.00 (1.58) (1.43) 0.00 0.00 0.00 0.00 0.00 0.00 (0.07) (0.07) 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OUGH GROWTH DEFERAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX 0.00 0.00 0.00 0.00 0.00 0.00 0.37 0.33 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.58) (1.43) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (0.07) (0.07) 0.00 0.00 0.00 \$0.00 <td< td=""><td>OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED 0.00 0.00 0.00 0.00 0.00 0.37 0.33 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (1.58) (1.43) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (0.07) (0.07) 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL 0.00<td>OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL 0.00<td> NUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL </td></td></td></td<>	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED 0.00 0.00 0.00 0.00 0.00 0.37 0.33 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (1.58) (1.43) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (0.07) (0.07) 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL 0.00 <td>OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL 0.00<td> NUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL </td></td>	OUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL 0.00 <td> NUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL </td>	NUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL